

Fill in this information to identify the case:

Debtor 1 MARVIN L. MOORE

Debtor 2 DENNITA R. OLIVER-MOORE
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-18801-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: UNIVEST NATIONAL BANK & TRUST Court claim no. (if known): 19-1

Last 4 digits of any number you use to identify the debtor's account 9 2 8 7

Property Address: 860 W COBBS CREEK PARKWAY
LANSDOWNE, PA 19050

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,665.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,665.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,665.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARVIN L. MOORE
Name

Case number (if known) 15-18801-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/26/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARVIN L. MOORE**
Name

Case number (if known) **15-18801-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	12/20/2016	1029830	Disbursement To Creditor/Pr	207.64
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	01/20/2017	1031121	Disbursement To Creditor/Pr	35.97
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	02/17/2017	1032456	Disbursement To Creditor/Pr	43.96
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	03/24/2017	1033897	Disbursement To Creditor/Pr	43.96
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	04/24/2017	1035235	Disbursement To Creditor/Pr	43.96
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	05/19/2017	1036453	Disbursement To Creditor/Pr	43.96
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	07/21/2017	1039012	Disbursement To Creditor/Pr	43.96
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	08/18/2017	1040260	Disbursement To Creditor/Pr	44.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	09/27/2017	1041751	Disbursement To Creditor/Pr	44.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	10/20/2017	1042921	Disbursement To Creditor/Pr	44.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	11/17/2017	1044201	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	12/18/2017	1045494	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	01/19/2018	1046828	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	02/16/2018	1048060	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	03/16/2018	1049336	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	04/20/2018	1050729	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	05/18/2018	1051987	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	06/15/2018	1053248	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	07/24/2018	1054585	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	08/17/2018	1055757	Disbursement To Creditor/Pr	43.86
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	09/21/2018	1057025	Disbursement To Creditor/Pr	46.19
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	10/19/2018	1058277	Disbursement To Creditor/Pr	46.19
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	11/20/2018	1059582	Disbursement To Creditor/Pr	44.64
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	12/14/2018	1060768	Disbursement To Creditor/Pr	44.64
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	01/18/2019	1101194	Disbursement To Creditor/Pr	44.64
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	02/15/2019	1102603	Disbursement To Creditor/Pr	44.64
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	03/15/2019	1103975	Disbursement To Creditor/Pr	68.98
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	04/18/2019	1105576	Disbursement To Creditor/Pr	68.98
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	05/23/2019	1107140	Disbursement To Creditor/Pr	68.99
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	06/21/2019	11508651	Disbursement To Creditor/Pr	68.98
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	07/19/2019	11510034	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	08/15/2019	11511439	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	09/23/2019	11513091	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	10/22/2019	17190817	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	11/19/2019	17192355	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	12/20/2019	17194158	Disbursement To Creditor/Pr	68.17
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	01/24/2020	17195879	Disbursement To Creditor/Pr	68.17
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	02/21/2020	17197818	Disbursement To Creditor/Pr	68.17
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	03/20/2020	17199516	Disbursement To Creditor/Pr	68.17
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	04/17/2020	17201105	Disbursement To Creditor/Pr	68.16
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	05/22/2020	17202597	Disbursement To Creditor/Pr	68.17
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	06/19/2020	17203923	Disbursement To Creditor/Pr	67.19
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	07/17/2020	17205272	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	08/21/2020	17206703	Disbursement To Creditor/Pr	67.19
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	09/29/2020	17208184	Disbursement To Creditor/Pr	67.20
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	10/23/2020	17209458	Disbursement To Creditor/Pr	67.19
19	UNIVEST NATIONAL BANK & .	Pre-Petition Arrears	11/20/2020	17210640	Disbursement To Creditor/Pr	2.54
Total for Part 2 - B:						2,665.00